

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SCOTT J CRICHTON
P. O. Box 3844
Shreveport, LA 71133

2. Office Sought (Include title of office as well)

Associate Justice of LA Supreme Court

District 2

OFFICE USE ONLY

Report Number: 47513

Date Filed: 2/13/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule C
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 9/26/2014 through 12/31/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
 X Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RED RIVER BANK
PO BOX 12550
ALEXANDRIA, LA 71315

7. Full Name and Address of Treasurer

SUSAN WHITELAW
7600 Fern Ave. Bldg. 1300
Shreveport, LA 71105

9. Name of Person Preparing Report SUSAN K. WHITELAW

Daytime Telephone 318-797-9500

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2015.

Susie Crichton

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-868-0818

Daytime Telephone

Susan Whitelaw

Signature of Treasurer

318-797-9500

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Susie Crichton

SUSIE CRICHTON
P. O. Box 3844
Shreveport, LA 71133

Name and Address of **Committee's Chairman**

CAROLYN PRATOR
6365 Dixie-Shreveport Rd.
Shreveport, LA 71107

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT SCOTT J. CRICHTON
P. O. Box 3844
Shreveport, LA 71133

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 100.00
5. Other Receipts (Schedule A-3)	\$ 281.41
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 381.41

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 88,954.51
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 88,954.51

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 433,229.52
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 381.41
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 88,954.51
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 344,656.42

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BESSIE D SMITH 1810 VIKING DR SHREVEPORT, LA 71101-5248 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/15/2014	\$100.00	\$125.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RED RIVER BANK PO BOX 12550 ALEXANDRIA, LA 71315	09/30/2014	INTEREST INCOME	\$69.17
RED RIVER BANK PO BOX 12550 ALEXANDRIA, LA 71315	10/31/2014	INTEREST INCOME	\$71.49
RED RIVER BANK PO BOX 12550 ALEXANDRIA, LA 71315	11/30/2014	INTEREST INCOME	\$69.21
RED RIVER BANK PO BOX 12550 ALEXANDRIA, LA 71315	12/31/2014	INTEREST INCOME	\$71.54
5. Total OTHER RECEIPTS during this reporting period			\$ 281.41

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

____ DEBTS OWED BY THE CAMPAIGN

____ X DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ALLEGRA MARKETING-PRINT-MAIL 509 Market St. Ste 100 Shreveport, LA 71101 Reason Debt Incurred: Credit on printing invoice	\$412.93	\$0.00	\$0.00	\$412.93

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BANNERS PLUS SIGNS 415 KINGS HWY SHREVEPORT, LA 71104	12/16/2014	SIGNS FOR INVESTITURE	\$ 108.60
BRIAN NIX FILMS AND MEDIA 400 TRAVIS ST STE 301 SHREVEPORT, LA 71101	11/19/2014	VIDEO RECORDING OF INVESTITURE CEREMONY	\$ 2,280.60
BRIAN NIX FILMS AND MEDIA 400 TRAVIS ST STE 301 SHREVEPORT, LA 71101	12/12/2014	FILMING OF INVESTITURE	\$ 1,954.80
BRIAN NIX FILMS AND MEDIA 400 TRAVIS ST STE 301 SHREVEPORT, LA 71101	12/22/2014	PRODUCTION FEES	\$ 300.00
BANDWISE LLC 333 Texas St Ste 505 Shreveport, LA 71101	12/31/2014	WEBSITE HOSTING AND PROGRAMMING	\$ 1,500.00
EARNEST'S ORLEANS RESTAURANT 1601 SPRING ST SHREVEPORT, LA 71101	12/16/2014	FOOD AND DRINK FOR RECEPTION FOR INVESTITURE	\$ 12,000.00
FACEBOOK INC. 1601 S. CALIFORNIA AVE PALO ALTO, CA 94304	10/21/2014	ADVERTISING	\$ 18.44
GREMILLION & POU INTEGRATED MARKETING 7225 Fern Ave Ste 100 Shreveport, LA 71105	10/21/2014	ADVERTISING DESIGN WORK	\$ 425.00
3. SUBTOTAL (optional)			\$18,587.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREMILLION & POU INTEGRATED MARKETING 7225 Fern Ave Ste 100 Shreveport, LA 71105	11/17/2014	ADVERTISING DESING REVISIONS	\$ 701.25
GREMILLION & POU INTEGRATED MARKETING 7225 Fern Ave Ste 100 Shreveport, LA 71105	12/12/2014	ACCOUNT MANAGEMENT	\$ 85.00
HOPEWELL BAPTIST CHURCH 2100 C E GALLOWAY BLVD SHREVEPORT, LA 71104	12/18/2014	CHARITABLE CONTRIBUTION	\$ 250.00
INTUIT 2632 MARINE WAY MOUNTAIN VIEW, CA 94043	12/22/2014	OFFICE SUPPLIES	\$ 48.85
LOUISIANA PRESS ASSOCIATION 404 EUROPE STREET BATON ROUGE, LA 70802	10/04/2014	ADVERTISING FOR THANK YOU ADS	\$ 6,620.30
PRAISE TEMPLE FULL GOSPEL BAPTIST CHURCH 4725 GREENWOOD ROAD SHREVEPORT, LA 71109	12/16/2014	CHARITABLE CONTRIBUTION	\$ 10,000.00
TOM PACE 3235 Junior Place Shreveport, LA 71109	12/12/2014	PHOTOGRAPHY FOR INVESTITURE CEREMONY	\$ 1,200.00
TOM PACE 3235 Junior Place Shreveport, LA 71109	12/22/2014	WEBSITE DESIGN/AUDIO PODCASTS	\$ 500.00
3. SUBTOTAL (optional)			\$19,405.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHREVEPORT GREEN 3625 SOUTHERN AVE SHREVEPORT, LA 71104	12/01/2014	CHARITABLE CONTRIBUTION	\$ 1,000.00
SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101	10/21/2014	ADVERTISING THANK YOU AD	\$ 2,625.50
ST. MARK'S EPISCOPAL CATHEDRAL 908 RUTHERFORD ST SHREVEPORT, LA 71104	12/16/2014	CHARITABLE CONTRIBUTION	\$ 35,000.00
STYRON ENGRAVING COMPANY 316 OCKLEY SHREVEPORT, LA 71105	12/12/2014	INVITATIONS FOR INVESTITURE	\$ 5,353.72
SHREVEPORT LIMOUSINE 1200 Marshall St Shreveport, LA 71101	12/16/2014	SHUTTLE SERVICE FOR INVESTITURE CEREMONY	\$ 3,554.33
THE PROMISE 90.7 FM PO BOX 7277 SHREVEPORT, LA 71137	10/22/2014	SAFETY MESSAGE SPONSORSHIP	\$ 299.00
US POSTMASTER 326 KINGS HWY SHREVEPORT, LA 71104	12/01/2014	POSTAGE	\$ 490.00
US POSTMASTER 326 KINGS HWY SHREVEPORT, LA 71104	12/31/2014	POSTAGE	\$ 490.00
3. SUBTOTAL (optional)			\$48,812.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VETERAN'S CELEBRATION COMMITTEE 505 TRAVIS ST STE 110 SHREVEPORT, LA 71101	12/17/2014	ADVERTISING	\$ 150.00
VILLAGE GRILL 1313 LOUISIANA AVE SHREVEPORT, LA 71101	12/18/2014	DINNER FOR CAMPAIGN WORKERS	\$ 878.92
WHITELAW RICE & GREEN CPAS LLC 7600 Fern Ave Bld 1300 Shreveport, LA 71105	10/13/2014	BOOKKEEPING	\$ 387.90
WHITELAW RICE & GREEN CPAS LLC 7600 Fern Ave Bld 1300 Shreveport, LA 71105	11/17/2014	BOOKKEEPING	\$ 557.40
WHITELAW RICE & GREEN CPAS LLC 7600 Fern Ave Bld 1300 Shreveport, LA 71105	12/08/2014	BOOKKEEPING	\$ 174.90
3. SUBTOTAL (optional)			\$2,149.12
4. TOTAL (optional - complete only on last page of this schedule)			\$ 88,954.51

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